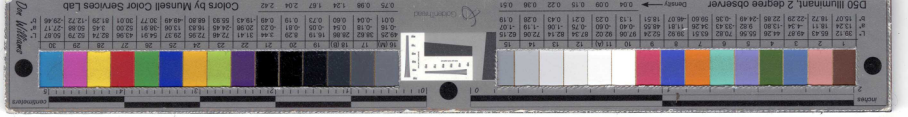
May 9th 1805. Recived from Doct. Thomas Parke One hundred and eighty nine Dollars & eighty eight Cents which he informs me is the Balance due from Richd Hill Morris the late Treasurer of the Philadelphia Library.

$189.88/100

Saml. Wetherill Treasurer
of the Library Co of Philad.


Colors by Munsell Color Services Lab
D50 Illuminant, 2 degree observer

Dr. The Library Company of Philada in A/Ct with Samuel W Fisher Treasurer Cr.

Date	Particulars	Dr.	Cr.
1805 April 30	To Cash paid the Phoenix Insurance Company the amount of the Directors order in favor of Joshua Gilpin dated the 7th March last for	101	—
	Balance due the Library Company . .	544	42
		$ 645	42

Date	Particulars	Dr.	Cr.
1805 Feby 9	By Cash recd from Peter Kuhn for one Years payment due in May last $2. & Fines $2.	4	—
"	" Do. from John Palmer Ditto Ditto . .	4	—
13	" Do. from Joseph Curwen for a new Share	40	—
21	" Do. from Dr Dorsey 1 yrs Subscription $2 & Fines $2.67	4	67
March 8	" Do. recd by the Hands of B R Morgan for a fine incurred by Holmes . .	10	—
11	" Do. from Israel Jones for One Years Subscription $2 & Fines $2.67 . .	4	67
22	" Do. recd from Peter S. Duponceau for a new Share	40	—
25	" Do. a new Share in my name . . .	40	—
Apr 3	" Do. recd 6 Mds Interest on $2500 8 ℘ Cent Stock .	100	
4	" Do. 6 Mds Dividend on 2 Shares U States Bank Stock .	32	—
22	" Do. recd from Harmes & Holtzbecher One Years rent of Cellar under the Library due 3d March last	120	—
23	" Do. recd from Samuel Coates Treasurer of the Loganian Library the amot of the order of the Board dated the 14th Feby last . .	233	41
26	" Do. recd Bohl Bohlen's annual payment for 1805 . .	2	—
"	" Do. " Estate of Jos Pennell - Do	2	—
"	" Do. Saml L Jones Do. for 1804 $2 & Fines $4.67 . .	6	67
May 1	" Do. " David Lewis annual payment for 1805 . .	2	—
		$ 645	42
	By Balce due the Library Company brot down	544	42

We the Committee appointed to examine the Treasurers Accot, do find it correct shewing a balance of Five hundred & forty four Dollars 42 Cents due by him to the Company — Duplicate left with the Treasurer.

May 1st 1805

James Gibson

Zaccheus Collins

May 1st 1805.

Errors Excepted

Saml W Fisher Treasurer

CD

Treasurer Acct
1804. 5

7444.F.8